

CENTRAL INTELLIGENCE AGENCY
ATTACHMENT A

CONFIDENTIAL

Survey of Property on 30 June 1947: Liquidation of Residual Assets of German

No.	Firm	Tax debts	Bank debts	Liabilities toward SAGs	Mass Debts Mass Costs
1	Kyffhäuserhütte Artern	Presentation of a survey of assets is not possible.			
2	Anhaltische Kohlenwerke	Presentation of a survey of assets is not possible.			
3	Papiersackfabrik E Behn, Nienburg	Presentation of a survey of assets is not possible.			
4	Brabag, Tröglitz	Presentation of a survey of assets is not possible.			
5	Salzdetfurth AG, Braunsbedra	Liquidation is carried out in Saxony, since the main			
6	Braunkohl- und Brikettind. Bubiag, Mückenberg	Liquidation is not carried out. Letter from Dr.			
7	Dachpapier-Fabrik Hoppe und Röhning, Ammendorf	1,490.00	30,000.00	-	970.00
8	Dessauer Waggonfabrik AG Dessau	30,000.00	-	-	50,000.00
9	Eisen- und Hüttenwerke Thale	453,546.51	1,065,867.00	12,509.34	-
10	Otto Gruson und Co., Magdeburg	-	360,947.00	-	151,414.07
11	Halbwalzwerk Klöcknerwerke Ilseburg	3,403.86	9,129.48	-	2,500.00
12	Schmelwerk AG Gölzau	126,241.97	-	-	75,000.00
13	Oswald Kunsch, Rasberg und Silbitz	15,826.05	-	-	18,000.00
14	Fr. Krupp-Gruson, Magdeburg	53,289.90	42,067,737.84	407,460.03	-
15	Gottfried Lindner AG, Ammendorf	587,683.56	-	-	100,000.00
16	A.M. Mackensen GmbH, Magdeburg	110,287.00	-	3,654.54	89,319.84
17	Mansfeld AG, Hottstedt	-	517,182.77	-	-
18	Maschinenfabrik Buckau R. Wolf, Magdeburg	40,875.21	14,180,778.41	-	738,834.00
19	Maschinenfabrik Sangerhausen AG	37,054.00	227,456.83	-	109,485.59
20	Mifa Sangerhausen	565,476.00	-	-	50,000.00
21	Betriebsgesellschaft Mifa Sangerhausen	13,925.00	-	-	5,000.00
22	OMZ Verein Ost-und Mitteldeutsch Zement AG	179,431.94	-	408.06	2,500.00
23	G. Polysius AG Dessau	-	9,377,159.13	-	60,000.00
24	Schäffer und Budenberg GmbH, Magdeburg	81,872.60	22,432,259.30	-	120,000.00
25	Stahl- und Eisenwerk Frankleben	Presentation of a survey of assets is not possible.			
26	Steinle und Hartung Quellinburg	115,825.00	-	-	20,000.00
27	Vedag Schkeuditz	16,029.71	-	-	2,000.00
28	F.M. Weber, Schilitz	35,380.23	-	4,726.90	5,020.00
29	Zeitzer Eisengiesserei und Maschinenbau AG	Presentation of a survey of assets is not possible.			
Total		2,467,638.54	90,288,517.76	428,758.87	1,600,043.50

ADD PAGE A-2

ADD PAGE A-2

CONFIDENTIAL

~~SECRET~~
CENTRAL INTELLIGENCE AGENCY

25X1

Firms Taken Over into Soviet AGs

Page A-2

Total Debts	Delivery Debts	Other Debts	Reserves
Pressing	Before 9-5-45 After 9-5-45	Before 9-5-45 After 9-5-45	Before 9-5-45

CONFIDENTIAL

administration of the firm is located there.

Romberg of 8 October 1947.

32,460.00	521.30	1,837.76	16,738.86	688.80	5,306.59
80,000.00	469,716.15	12,029.49	1,101,531.35	331,558.91	-
1,531,922.85	1,894,040.62	202,560.91	1,617,605.67	212,554.73	322,978.38
532,361.07	171,590.96	68,221.92	72,436.54	4,360,923.73	50,000.00
15,033.34	-	4,710.55	1,564,356.96	7,239.56	-
201,241.97	117,314.96	19,368.40	2,545,228.05	202,114.63	-
33,826.05	445,335.71	144,511.39	2,096,822.51	150,479.09	-
42,528,487.77	18,802,509.80	256,303.38	13,337,521.45	781,799.55	-
687,683.56	3,216,119.75	368,709.26	1,868,555.77	27,321.53	-
203,261.38	103,188.34	82,202.72	512,898.79	204,300.15	13,735.00
517,182.77	-	1,639,968.16	9,750,000.00	3,287,156.08	-
14,960,487.62	4,282,840.13	316,932.52	14,557,195.42	762,413.77	826,554.74
373,996.42	1,093,425.35	21,676.40	1,197,053.56	343,050.78	75,900.00
615,476.00	-	254,600.61	218,798.33	507.05	-
18,925.00	-	71,974.09	-	-	-
182,340.00	198,965.47	189,339.16	1,677.40	183,985.40	-
9,437,159.13	73,981.44	139,684.18	2,700,504.73	133,017.89	306,119.20
22,634,131.90	-	1,938,672.26*	-	6,596,792.07	-
135,825.00	1,197,511.96	197,268.44	33,620.28	40,208.25	-
18,029.71	42,714.09	39,146.47	-	3,651.80	-
45,127.13	-	19,829.05	-	-	-

ADD PAGE A-3

ADD PAGE A-3

94,784,958.67 32,109,776.02 5,989,659.12 53,192,543.67 17,729,745.63 1,600,593.91

*For Numbers 17, 20, 24 no distribution of obligations was given from the terminal date 8-5-45; they are thus included under obligations after 8-5-45.

CONFIDENTIAL

~~CONFIDENTIAL~~~~SECRET~~

Page A-3

25X1

CENTRAL INTELLIGENCE AGENCY

Reserves After 9-5-45	Total of Liabilities	Plant Assets	Realizable Assets - Preparing Debts
--------------------------	-------------------------	--------------	--

8,274.15	65,827.46	416,023.14	2,139.75* +
63,500.00	2,058,335.90	4,496,329.74	239,056.18 -
119,850.65	6,001,493.80	31,761,538.71	456,541.36 +
38,086.17	5,293,710.59	176,610.24	285,285.66 +
-	1,591,360.41	866,575.12	235,118.31 -
358,020.56	3,443,308.57	9,889,087.88	79,515.41 +
-	2,870,975.75	5,173,161.26	893,722.61 -
7,000,000.00	82,706,621.95	113,752,119.97	34,198,531.39 -
-	6,168,387.87	14,282,307.33	714,183.84 +
82,475.00	1,202,061.38	2,923,071.25	610,989.57 +
8,373,828.68	23,568,135.69	17,972,286.36	8,289,173.47 +
1,401,277.91	37,107,702.11	39,661,362.33	7,721,927.78 -
-	3,105,102.51	1,460,651.97	798,482.84 -
-	1,089,381.99	2,233,233.46	867,349.58 +
-	90,899.09	239,692.60	311,666.69 +
55,406.00	811,713.09	9,797,623.95	577,945.30 +
88,508.00	12,878,974.57	2,784,803.87	7,312,680.68 -
175,000.00	31,344,597.23	5,870,252.68	21,393,369.27 -
-	1,604,433.93	5,257.58	31,292.06 -
9,600.37	113,122.44	1,057,531.22	54,761.25 +
160,901.50	225,857.68	859,739.00	39,208.21 +

17,934,728.99	223,342,004.01	264,827,456.96**
		871,832.70
		263,955,624.26

Following are the correct numbers:

* 2,039.75
**265,699,259.66

~~CONFIDENTIAL~~